

20S071

Utah State Tax Commission
210 N 1950 W, Salt Lake City, UT 84134
(801) 297-2200 or 1-800-662-4335 - tax.utah.gov

2007
TC-20S
Rev. 12/07

Utah S Corporation Franchise or Income Tax Return

This return is for the calendar year ending Dec. 31, 2007, or fiscal year beginning _____ and ending _____

- ☐ FOR AMENDED RETURN - ENTER CODE (1-4) from page 3
- ☐ Enter "X" if you filed federal form 8886

Check box(es) if this is a new address: <input type="checkbox"/> Physical address <input type="checkbox"/> Mailing address	Corporation name WorkNAllDay, Inc.			Employer Identification Number 11-0000007
	Address 37 Any Street			Utah Incorporation/Qualification Number 111117
	City Anytown			Telephone Number (301) 555-1212
	State NC	Zip code 28041-0280	Foreign country (if not U.S.) N/A	

NOTE: Attach a complete federal 1120S including schedule K-1 for all shareholders. If all shareholders are Utah residents, and there are no corporate built-in gains or other gains to report under UC §59-7-701, Schedules A through N are not required.

- ☐ Check box if this is the first return as an S corporation, and attach the IRS "Notice of Acceptance as an S Corporation" designation letter and provide the effective date.

Effective date: • MM/DD/YYYY

	Resident	Nonresident IRC 501 Exempt	Nonresident Taxable	Total
1. (a) Number of shares	1,000			1,000
(b) Percentage of shares	100.0 %	%	%	100%
2. Check if this corporation conducted any Utah business activity during the taxable year <input checked="" type="checkbox"/>				
3. Check if this S corporation made an election to treat one or more subsidiaries as a Qualified Subchapter S Subsidiary <input type="checkbox"/> Include on Schedule M each Qualified Subchapter S Subsidiary doing business, incorporated or qualified in Utah.				
4. Refund - (from Schedule A, line 19)	4			00
5. Tax Due - (from Schedule A, line 20)	5		0	00
6. Total the penalties and interest listed below and enter on this line	6			00
Extension penalty \$ _____ Late filing penalty \$ _____ Late payment penalty \$ _____ Interest \$ _____				
7. Utah Use Tax, if \$400 or less (see instructions)	7			00
8. Total Refund - (Subtract lines 6 and 7 from line 4)	8			00
9. Total Tax Due - (Add lines 5, 6 and 7) Make check payable to: UTAH STATE TAX COMMISSION	9			00

Check the box for each schedule attached. Arrange in order behind this form.

<input type="checkbox"/> Schedule A	<input type="checkbox"/> Schedule E	<input type="checkbox"/> Schedule H
<input type="checkbox"/> Schedule J	<input type="checkbox"/> Schedule M	<input type="checkbox"/> Schedule N

Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accompanying schedules are true, correct and complete.

Paid Preparer's Section	SIGNATURE OF OFFICER John DOE	TITLE CEO	DATE 1-15-08	<input checked="" type="checkbox"/> Check here if the Tax Commission may discuss this return with the preparer shown below (see page 5)
	Preparer's signature Steve Smith	DATE 1-15-08	Preparer's Social Security no. or PTIN 999-06-0007	
	Firm's name (or yourself if self-employed) Electronic Tax Filers		Preparer's telephone no. (512) 555-1212	Preparer's EIN 11-0000011
	Preparer's complete address (street, city, state, ZIP) 100 Efile Drive, Anytown, TX 78621			

Supplemental Information To Be Supplied By All S Corporations

1. ☐ Yes ☒ No Does this S corporation own more than 50 percent of the voting stock of another corporation?

If yes, provide the following information for each corporation so owned (attach additional sheets, if necessary):

Employer Identification Number	Is this corporation doing business in Utah? <input type="checkbox"/> Yes <input type="checkbox"/> No	Corporation name	Percent of stock ownership at end of tax year
Merger Date (only if during period)	____/____/____ mm dd yy	Filing Period (only when different from S Corp.)	____/____/____ to ____/____/____ mm dd yy mm dd yy
Employer Identification Number	Is this corporation doing business in Utah? <input type="checkbox"/> Yes <input type="checkbox"/> No	Corporation name	Percent of stock ownership at end of tax year
Merger Date (only if during period)	____/____/____ mm dd yy	Filing Period (only when different from S Corp.)	____/____/____ to ____/____/____ mm dd yy mm dd yy
Employer Identification Number	Is this corporation doing business in Utah? <input type="checkbox"/> Yes <input type="checkbox"/> No	Corporation name	Percent of stock ownership at end of tax year
Merger Date (only if during period)	____/____/____ mm dd yy	Filing Period (only when different from S Corp.)	____/____/____ to ____/____/____ mm dd yy mm dd yy
Employer Identification Number	Is this corporation doing business in Utah? <input type="checkbox"/> Yes <input type="checkbox"/> No	Corporation name	Percent of stock ownership at end of tax year
Merger Date (only if during period)	____/____/____ mm dd yy	Filing Period (only when different from S Corp.)	____/____/____ to ____/____/____ mm dd yy mm dd yy

2. Where are the corporate books and records maintained?

37 Any Street Anytown NC 28041-0280

3. What is the state of commercial domicile?

NC

4. What is the last year for which a federal examination has been completed? 2005

Under separate cover, send a summary and supporting schedules for all federal adjustments and the federal tax liability for each year for which federal audit adjustments have not been reported to the Tax Commission and indicate date of final determination. Forward information to Auditing Division, Utah State Tax Commission, 210 North 1950 West, Salt Lake City, UT 84134-2000.

5. For what years are federal examinations now in progress, or a final determination of past examinations still pending?

2006

6. For what years have extensions for proposing additional assessments of federal tax been agreed to with the Internal Revenue Service?

2006

NOTE: An automatic extension of the Statute of Limitations relating to assessment of tax is provided by UC §59-7-519 for failure to report fully the information required.